

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R.&B. Department – Sanction of service charges for two Office Subordinate (formerly called as Attender) to work in T.R&B. Department sponsored by M/s Signy Management Services Pvt Ltd., Hyderabad through outsourcing on contract basis- remuneration of Rs.18086/- for the period from 21.08.2011 to 20.09.2011- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 956

Dated:28.09.2011
Read the following:

1. G.O.Rt.No.2501, Finance (SMPC) Deptt, Dt. 13-07-06.
2. G.O.Rt.No.4271, Finance (SMPC) Department, Dt.01.11.2008
3. G.O.Rt.No.126, TR&B(OP-I) Department, dt. 04.2.2011
4. G.O.Ms.No.03, Finance (SMPC-II) Department, dt.12.01.2011
5. M/s Signy Management Services Pvt. Ltd , Hyderabad.

Bill No.SMSPL/0595/2011-12,dated 22.09.2011.

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ORDER:

In the reference 5th read above, M/s. Signy Management Services Pvt. Ltd Hyderabad has submitted bills towards remuneration for the period from 21.08.2011 to 20.09.2011 for sponsoring of two Office Subordinates to work in Transport, Roads & Buildings Department.

2. After careful examination, Government hereby sanction an amount of Rs. 18086/- (Rupees Eighteen thousand Eighty Six Only) i.e. 13400/- (remuneration) + Rs. 1824/- (EPF @ 13.61%) + Rs.637/- (ESI @ 4.75 %) + Rs. 536/- (Administrative charges / Agency Commission @ 4%) + Rs.1689 (services Tax @ 10.30%) as per Enhancement remunerations vide G.O.Ms.No.03, Finance (SMPC-II) Department, dt.12.01.2011 to M/s. Signy Management Services Pvt. Ltd Hyderabad, towards remuneration of two Office Subordinate, for the period from 21.08.2011 to 20.09.2011 as per the orders issued in the G.O. 2nd read above.
3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.
4. The expenditure sanctioned in paras 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other contractual services".
5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a crossed cheque in favour of M/s. Signy Management Services Pvt. Ltd, Hyderabad.
6. This order issues with the concurrence of Finance department vide their U.O.No.31406/1262/A2/SMPC/2006, dt.2.12.2006.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Signy Management Services Pvt, Ltd, Hyderabad.

Copy to :-

The Transport, Roads and Buildings (OP-II) Department

The Deputy Pay and Account Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER